



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **FB-00260***
Award Sheet

Procurement Management Services DIVISION

BID NO.: **FB-00260**

PREVIOUS BID NO.: **4604-4/15-4**

TITLE: **HYDROGEN PEROXIDE**

CURRENT CONTRACT PERIOD: **02/01/2016** through **01/31/2021**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **FB-00260***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **RAMSEY, HERMAN**

PHONE: 305 375-2851

FAX: 305 375-4407

EMAIL: HRAMSEY@MIAMIDADE.GOV

VENDOR NAME: **U S PEROXIDE LLC**
 DBA: **USP TECHNOLOGIES**
 FEIN: **870715830** SUFFIX : **02** 30339
 STREET: **900 Circle 75 Parkway, Suite 1330** CITY: **Atlanta** ST: **GA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **877-3464262**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ANDREW NANGANO	404-3526070	877-3464262	404-3526077	

ITEMS AWARDED Section:

Details: **FB-00260**

See attached raodmap

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
---------------	--------------------	------------	-------------------

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **Yes** DPM Award: **No**
 BCC Date: **12/01/2015** DPM Date: **10/26/2015**

Contract Amount: \$ **7,350,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

Insurance Type 01

BPO INFORMATION Section:

1	ABCW1600122	
	Commodity ID	Commodity Name
	885-44	CORROSION, SCALE, AND SLUDGE CONTROL
	Department	Department Allocation
	WS	\$7,350,000.00

End of BPO Information Section